

IN THE UNITED STATES BANKRUPTCY COURT FOR THE
NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE: Ortell Sr, Reed A
Ortell, Susan K
Printed: 6/10/08

Case Number: 06 B 05918
Judge: Hollis, Pamela S
Filed: 5/23/06

FINAL REPORT AND ACCOUNT

The trustee, Marilyn O. Marshall, submits this report to the court pursuant to 11 U.S.C. 1302:

Status: Ch 7 Conversion: April 8, 2008
Confirmed: August 28, 2006

SUMMARY OF RECEIPTS & DISBURSEMENTS

	<u>Receipts</u>	<u>Disbursements</u>
	15,200.00	
Secured:		6,092.80
Unsecured:		6,931.09
Priority:		0.00
Administrative:		1,374.00
Trustee Fee:		781.31
Other Funds:		20.80
Totals:	15,200.00	15,200.00

DISBURSEMENT DETAIL

	<u>Creditor Name</u>	<u>Type</u>	<u>Repayment</u>	<u>Paid to Date</u>
1.	Joseph Cardinal	Administrative	1,374.00	1,374.00
2.	CitiFinancial	Secured	7,197.96	6,092.80
3.	Discover Financial Services	Unsecured	4,581.53	887.71
4.	Carson Pirie Scott & Co	Unsecured	382.88	66.13
5.	ECast Settlement Corp	Unsecured	4,312.32	835.56
6.	Kohl's/Kohl's Dept Stores	Unsecured	1,143.00	221.46
7.	Discover Financial Services	Unsecured	5,350.85	1,036.78
8.	ECast Settlement Corp	Unsecured	4,306.67	834.44
9.	ECast Settlement Corp	Unsecured	1,590.33	308.15
10.	ECast Settlement Corp	Unsecured	1,476.36	286.10
11.	Resurgent Capital Services	Unsecured	180.98	31.26
12.	Chase Bank	Unsecured	792.16	153.47
13.	Resurgent Capital Services	Unsecured	5,744.95	1,113.14
14.	Capital One	Unsecured	380.09	65.64
15.	ECast Settlement Corp	Unsecured	5,631.89	1,091.25
16.	Countrywide Home Loans Inc.	Secured		No Claim Filed
17.	Exxon Mobil	Unsecured		No Claim Filed
18.	Home Depot	Unsecured		No Claim Filed
19.	Sears Consumer Finance	Unsecured		No Claim Filed
20.	CitiFinancial	Unsecured		No Claim Filed
			\$ 44,445.97	\$ 14,397.89

TRUSTEE FEE DETAIL

<u>Fee Rate</u>	<u>Total Fees</u>
4.8%	307.20

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5.4% 474.11

\$ 781.31

Based on the above information, the trustee requests that the court enter an order discharging the trustee, releasing the trustee's surety from liability for actions relating to the above proceedings, closing the estate and for such other relief as is proper.

Marilyn O. Marshall, Trustee, by:

Marilyn O. Marshall